



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MCLAUGHLIN & ASSOCIATES
Attention: Accounts Payable
566 SOUTH ROUTE 303
BLAUVELT, VA 10913
USA

INVOICE

DUPLICATE

Advertiser	REPUBLICAN PARTY OF FL BOGDAN	Invoice #	MI12090275
Product	RPOF 3 PACK	Invoice Date	09/30/12
Estimate Number	9/18/12-9/23/12	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WTVJ	Order #	331823
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A		09/18/12 to 09/20/12	2x	- 1- 1- -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	6:42 AM	BOG3TV12001H	\$175.00		1
	WTVJ			Th	09/20/12	:30	6:42 AM	BOG3TV12001H	\$175.00		2
2	WTVJ	7A-9A TODAY	7A-9A		09/18/12 to 09/21/12	5x	- 2111- -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	7:58 AM	BOG3TV12001H	\$700.00		2
	WTVJ			Tu	09/18/12	:30	8:59 AM	BOG3TV12001H	\$700.00		1
	WTVJ			W	09/19/12	:30	8:50 AM	BOG3TV12001H	\$700.00		3
	WTVJ			Th	09/20/12	:30	8:27 AM	BOG3TV12001H	\$700.00		4
	WTVJ			F	09/21/12	:00			\$700.00	See MG 3.8,3.9,3.10	5
3	WTVJ	9A-10A TODAY II	9A-10A		09/18/12 to 09/23/12	5x	- 1211- -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	9:29 AM	BOG3TV12001H	\$175.00		2
	WTVJ			W	09/19/12	:30	9:29 AM	BOG3TV12001H	\$175.00		1
	WTVJ			W	09/19/12	:30	9:59 AM	BOG3TV12001H	\$175.00		3
	WTVJ			Th	09/20/12	:30	9:29 AM	BOG3TV12001H	\$175.00		4
	WTVJ			F	09/21/12	:00			\$175.00	See MG 3.8,3.9,3.10	5
	WTVJ	7A-9A TODAY	7A-9A	Tu	09/25/12	:30	7:58 AM	MS3TV12001H	\$700.00	MG for 2.5,4.5,3.5	8
	WTVJ			Tu	09/25/12	:30	9:51 AM	MS3TV12001H	\$175.00	MG for 2.5,4.5,3.5	9
	WTVJ	10A-11A TODAY III	10A-11A	Tu	09/25/12	:30	10:46 AM	MS3TV12001H	\$150.00	MG for 2.5,4.5,3.5	10
4	WTVJ	10A-11A TODAY III	10A-11A		09/18/12 to 09/23/12	5x	- 1121- -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	09/18/12	:30	10:29 AM	BOG3TV12001H	\$150.00		2
	WTVJ			W	09/19/12	:30	10:50 AM	BOG3TV12001H	\$150.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MCLAUGHLIN & ASSOCIATES
Attention: Accounts Payable
566 SOUTH ROUTE 303
BLAUVELT, VA 10913
USA

INVOICE

DUPLICATE

Advertiser	REPUBLICAN PARTY OF FL BOGDAN	Invoice #	MI12090275
Product	RPOF 3 PACK	Invoice Date	09/30/12
Estimate Number	9/18/12-9/23/12	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WTVJ	Order #	331823
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/18/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	10A-11A TODAY III	10A-11A		09/18/12 to 09/23/12	5x	- 1121 - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	09/20/12	:30	10:28 AM	BOG3TV12001H	\$150.00		1
	WTVJ			Th	09/20/12	:30	10:59 AM	BOG3TV12001H	\$150.00		4
	WTVJ			F	09/21/12	:00			\$150.00	See MG 3.8,3.9,3.10	5
5	WTVJ	6P-630P EARLY NEWS	6P-630P		09/18/12 to 09/23/12	5x	- 1112 - -				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Tu	09/18/12	:30	6:28 PM	BOG3TV12001H	\$800.00		2
	WTVJ			W	09/19/12	:30	6:28 PM	BOG3TV12001H	\$800.00		3
	WTVJ			Th	09/20/12	:30	6:10 PM	BOG3TV12001H	\$800.00		4
	WTVJ			F	09/21/12	:30	6:08 PM	MS3TV12001H	\$800.00		5
	WTVJ			F	09/21/12	:30	6:28 PM	MS3TV12001H	\$800.00		1
6	WTVJ	7A-9A SAT TODAY	7A-9A		09/22/12 to 09/22/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	09/22/12	:30	8:58 AM	MS3TV12001H	\$100.00		1
7	WTVJ	6P-7P SA-SU 6P	6P-7P		09/23/12 to 09/23/12	1x	-----1				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	09/23/12	:30	6:28 PM	MS3TV12001H	\$350.00		1
8	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P		09/18/12 to 09/21/12	1x	-TWTF--				
	WTVJ			F	09/21/12	:30	7:54 PM	MS3TV12001H	\$300.00		1

Aired Spots **25**

Gross Total **\$10,225.00**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MCLAUGHLIN & ASSOCIATES
Attention: Accounts Payable
566 SOUTH ROUTE 303
BLAUVELT, VA 10913
USA

INVOICE

DUPLICATE

Advertiser	REPUBLICAN PARTY OF FL BOGDAN
Product	RPOF 3 PACK
Estimate Number	9/18/12-9/23/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12090275
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Order #	331823
Alt Order #	
Deal #	
Order Flight	09/18/12 - 09/25/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	21024
Advertiser Ref	28446

Agency Commission **\$1,533.75**

Net Amount Due **\$8,691.25**

Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above